

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-14377-AMC

Tery N. Tittle
Kimberly Michele Tittle
324 Anvil Rd
Nottingham PA 19362

Petition Filed Date: 11/06/2020
341 Hearing Date: 12/11/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/14/2020	\$500.00		01/08/2021	\$500.00		02/02/2021	\$500.00	
03/03/2021	\$500.00		03/23/2021	\$500.00		05/05/2021	\$500.00	
06/08/2021	\$500.00							
Total Receipts for the Period: \$3,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CARMAX AUTO FINANCE dba CARMAX BUSINESS SERVICES »» 001	Secured Creditors	\$1,687.96	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 02S	Secured Creditors	\$10,825.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES »» 02U	Unsecured Creditors	\$15,547.05	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$598.20	\$0.00	\$0.00
5	ONE MAIN FINANCIAL »» 004	Secured Creditors	\$6,675.68	\$0.00	\$0.00
6	LENDMARK FINANCIAL SERVICES LLC »» 005	Unsecured Creditors	\$4,898.62	\$0.00	\$0.00
7	21st MORTGAGE CORPORATION »» 006	Mortgage Arrears	\$56,811.04	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$71,751.29	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$2,228.55	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$409.04	\$0.00	\$0.00
11	NEWREZ LLC D/B/A »» 009	Mortgage Arrears	\$34,157.98	\$0.00	\$0.00
12	ALLY FINANCIAL INC fka GMAC »» 10S	Secured Creditors	\$21,008.17	\$0.00	\$0.00
13	ALLY FINANCIAL INC fka GMAC »» 10U	Unsecured Creditors	\$17,193.39	\$0.00	\$0.00
14	NEW CREDIT AMERICA LLC »» 011	Unsecured Creditors	\$7,955.77	\$0.00	\$0.00
15	MARINER FINANCE LLC »» 12S	Secured Creditors	\$6,525.00	\$0.00	\$0.00

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16	MARINER FINANCE LLC »» 12U	Unsecured Creditors	\$4,028.96	\$0.00	\$0.00
0	JOHN A GAGLIARDI ESQ	Attorney Fees	\$5,500.00	\$0.00	\$5,500.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,500.00	Current Monthly Payment:	\$2,155.00
Paid to Claims:	\$0.00	Arrearages:	\$1,655.00
Paid to Trustee:	\$275.00	Total Plan Base:	\$119,370.00
Funds on Hand:	\$3,225.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.